

**CITY OF ALBUQUERQUE**  
ALBUQUERQUE, NEW MEXICO  
PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF. GSA2005-027-CH

OCTOBER 25, 2004

TO: RONN D. JONES, PURCHASING OFFICER  
FROM: CATHY HARTMAN, SENIOR BUYER  
SUBJECT: MAINTENANCE - QCO/PERFORMANCE & SPACE MANAGEMENT  
DEPARTMENT DEPT OF FINANCE & MANAGEMENT – I.S.D. – **MASTER RESOLUTION**

PURSUANT TO THE AUTHORITY CONTAINED IN SECTION 10-G-1-a-1 AND APPROVAL  
PROCEDURES OUTLINED IN SECTION 19-C OF THE PUBLIC PURCHASES ORDINANCE,  
AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

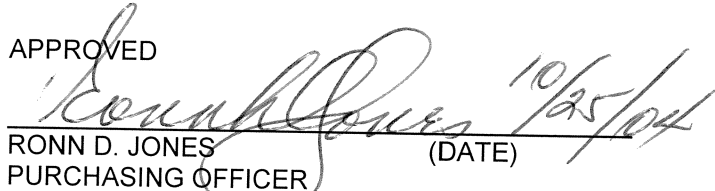
DESCRIPTION:  
MAINTENANCE – QCO/PERFORMANCE & SPACE  
MANAGEMENT  
CONTRACT PERIOD: 07-01-2004 TO 09-30-2005

AMOUNT:  
TRANSACTIONS WITH THIS VENDOR  
WILL EXCEED \$10,000 FOR THE 2005  
FISCAL YEAR. REQUISITION 180067,  
TOTALS \$11,621.10 FOR I.S.D.

VENDOR: DLT SOLUTIONS INCORP.  
360 HERNDON PARKWAY SUITE 700  
HERNDON, VA 20170  
UNDER GSA CONTRACT NO. GS-35F-4543G  
EFFECTIVE 3/21/2004 THROUGH 3/31/2007

JUSTIFICATION:  
CITY ORDINANCE: GSA CONTRACT. DLT IS THE AWARDED VENDOR ON THIS GSA CONTRACT WHICH  
COVERS COMMERCIAL INFORMATION, TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES.

APPROVED

  
RONN D. JONES  
PURCHASING OFFICER

(DATE)